

LA PAROISSE DE SAINT CLEMENT

**Annual Report for the year ended
30 April 2019**

LA PAROISSE DE SAINT CLEMENT

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For information only

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LA PAROISSE DE SAINT CLEMENT

Connétable's Report

Parish of St Clément

I have the honour to present the Annual Accounts of the Parish of St Clément for the year ended April 30, 2019.

Net expenditure amounted to £806,395 compared to the estimate of £844,837 leaving £38,442 to be transferred to Reserves.

The major contributor to this significant surplus was the much higher than expected income from driving licences, (about £9,000), parking fines, surcharge on late rate payments, deposit account interest and a Brexit dividend with a significant number of parishioners taking out International Driving Permits leading up to what was supposed to be the date on which the United Kingdom left the European Union.

As always, some items came in under estimate while other were over and further savings against anticipated expenditure have been made on salaries and pension contributions, insurance, computer maintenance rates management, legal fees and telephone expenses which were offset by higher than anticipated expenditure in general expenses, registrar's expenses (we needed to purchase new registers), public election expenses, provision for bad debts and additional costs because of the driving licence bulk renewal charged to the Roads Account.

This is an excellent financial result and enables us to place £38,442 in the Vehicle Reserve to be used in the future to fund replacement police vehicles, the digger and the parish lorry, if the Assembly agrees. With this transfer the Vehicle Reserve shows a balance of just under £80,000. However, we have placed an order to replace the Honda police car which will reduce the balance to about £50,000 from which it will be possible to replace the parish digger (which is currently shared with St Saviour) in the next year or two without having to return to ratepayers for further funds.

Looking ahead, to meet the estimated expenditure (less anticipated receipts) of the Parish for the year ended April 30, 2020 I shall be requesting that the rate per quarter remain at .89p. The estimated expenditure will rise to £862,340 and this increase will be balanced by a higher number of quarters.

Of particular note I am requesting that £10,000 be put aside to assist with the celebration of Liberation 75 with a special emphasis on those parishioners who were here during the occupation or were evacuated, interned or served in the forces. Our hardworking social committee are already progressing some exciting plans.

During the past year the parish was offered the opportunity to accelerate the repayment of the pre 1987 pension debt. This will mean shortening the repayment period by 30 years (from 2083 to 2053) and while this means increasing the immediate annual payment, the saving over the full period has been calculated at over £1.5million. The Procureurs and I felt this was in the best long term benefit of parishioners.

In closing I once again would like to thank most sincerely all members of the Municipality and our first class staff for the wonderful support they continue to offer to Parishioners.

Len Norman, Connétable

June, 2019

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2019

Notes	Budget Year 30 April 2019 £	Actual Year 30 April 2019 £	Budget Year 30 April 2020 £
Tresor (Parish church expenses)			
Wages, pension and social security	48,500	50,216	52,000
Church, Churchyard and Rectory upkeep	15,500	15,500	15,500
	64,000	65,716	67,500
Establishment and general			
Salaries and social security	224,500	217,933	225,600
Pension contributions – Standard	28,500	23,296	28,500
Pension contributions – Pre 1987 debt	8	5,236	11,797
Telephone	3,000	2,515	3,000
Heat, light, fuel and water	5,000	5,406	5,500
Printing, advertising and stationery	8,500	7,468	7,500
Postage	1,700	1,692	1,900
Insurance	5,247	4,475	5,300
Computer maintenance costs	7,000	5,847	7,000
Parish Hall expenditure	30,000	29,271	32,000
General expenses	18,000	21,948	22,000
Refuse collection	342,857	342,857	356,135
	679,540	669,984	706,232
Administration			
Elat Civil and Registrar's fees	200	1,441	-
Assessment committee	2,600	2,600	2,600
Supervisory committee expenses	4,500	4,810	5,900
Honorary Police expenses	35,000	34,580	35,000
Audit and accountancy	7,000	7,000	7,000
Legal fees	1,000	-	1,000
Public Elections	3,000	3,858	4,000
Parishes Online / GDPR	10,000	7,283	15,000
Rates Management	4,500	2,566	4,100
	67,800	64,138	74,600
Requettes			
Charitable Grants	13,500	13,500	15,000
Church, Rectory and Cemetery Maintenance Fund	15,000	15,000	-
Part-time Youth Worker	21,000	21,000	21,000
Replacement Vehicle Fund	15,000	15,000	-
Liberation 75	-	-	10,000
	64,500	64,500	46,000
Expenditure carried forward (Page 4)	875,840	864,338	894,332

LA PAROISSE DE SAINT CLEMENT

**Comparison of budget with actual expenditure
For the year ended 30 April 2019**

Notes	Budget Year 30 April 2019 £	Actual Year 30 April 2019 £	Budget Year 30 April 2020 £
Expenditure brought forward (page 3)	875,840	864,338	894,332
Roads account			
Road repairs and cleaning	139,800	153,119	146,000
Street lighting and upkeep	10,000	10,199	10,300
	149,800	163,318	156,300
Less: Income from driving licences etc.	(63,000)	(84,117)	(66,000)
	86,800	79,201	90,300
Total expenditure	962,640	943,539	984,632
Bad debts and allowances			
Bad debts	4,500	5,830	5,750
Allowances and refunds	500	-	500
	5,000	5,830	6,250
Total expenditure including Bad debts and allowances	967,640	949,369	990,882
Less income			
Sundry receipts	57,000	77,171	60,000
St Christopher's School rent	65,803	65,803	67,942
	844,837	806,395	862,940
Increase in Reserves	-	38,442	-
Rates	6	844,837	862,940

INDEPENDENT AUDITORS' REPORT TO THE PARISHIONERS OF LA PAROISSE DE SAINT CLEMENT FOR THE YEAR ENDED 30 APRIL 2019

Opinion

We have audited the financial statements of La Paroisse De Saint Clement (the 'Parish') for the year ended 30 April 2019 which comprise the Balance Sheet, the General Revenue Account, the Roads Account, and the Notes to the Financial Statements, including a summary of significant accounting policies. The financial statements have been prepared in accordance with the accounting policies as set out in Note 1 of the financial statements.

In our opinion the financial statements for the year ended 30 April 2019 have been properly prepared, in all material respects, in accordance with the basis of preparation and accounting policies in Note 1 to the financial statements.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Parish in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the Connétable's use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the Connétable has not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the Parish's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The other information comprises the information included in the report and financial statements, other than the financial statements and our auditor's report thereon. The Connétable is responsible for the other information. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Connétable's responsibility for the financial statements

The Connétable is responsible for the preparation of the Annual Report, which includes the financial statements, in accordance with applicable law and in accordance with the basis of preparation and accounting policies in Note 1. The Connétable is responsible for determining that the basis of preparation and accounting policies are acceptable in the circumstances. The Connétable is also responsible for such internal control as he determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our report

This report is made solely to the Parishioners of La Paroisse De Saint Clement, as a body. Our audit work has been undertaken so that we might state to the Parishioners those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Parishioners of La Paroisse De Saint Clement as a body, for our audit work, for this report, or for the opinions we have formed.

PKF BBA Audit and Assurance Ltd

PKF BBA Audit and Assurance Limited
Beachside Business Centre,
Rue Du Hocq, St. Clement,
Jersey, JE2 6LF

Date: *20 June 2019*

LA PAROISSE DE SAINT CLEMENT

Balance Sheet

As at 30 April 2019

Notes	2019		2018	
	£	£	£	£
Accumulated fund assets:				
Current assets				
Rates outstanding	2	9,268	8,558	
Debtors and Prepayments	4	6,202	4,777	
Deposit accounts		966,538	805,500	
Current accounts – interest bearing		15,699	9,482	
Cash in hand		158	278	
		997,865	828,595	
Less:				
Current liabilities				
Creditors: amounts falling due within one year	5	(106,856)	(126,334)	
Deferred driving licence income	11	(121,500)	-	
Rent deposit		(5,000)	(5,000)	
		(233,356)	(131,334)	
Net assets		764,509	697,261	
Financed by:				
Accumulated Fund	3	479,947	479,947	
Property and Road Maintenance Fund	3	103,106	103,231	
Church, Rectory and Cemetery				
Maintenance Fund	3	73,332	58,332	
SOJ Ex Gratia Payment	3	25,629	25,629	
Replacement Vehicle Fund	3	79,930	26,488	
Peter Barton Fund	3	1,576	1,937	
Parish in Bloom Fund	3	952	1,258	
Connetable's Fund	3	37	439	
		764,509	697,261	

The financial statements on pages 7 to 13 were approved by the Connétable on

JUNE 30 2019


Leonard Norman
Connétable

(The notes on pages 11 to 13 form an integral part of these audited financial statements)

LA PAROISSE DE SAINT CLEMENT

General revenue account

For the year ended 30 April 2019

	Notes	2019		2018	
		£	£	£	£
Income					
Parish rates	6	839,007		813,854	
Rates surcharge		10,036		5,901	
Deposit Interest		12,106		5,130	
Hire of Parish Hall		9,330		9,367	
Administration refund	7	-		96	
Property search fees		6,287		5,520	
St Christopher's School rent		65,803		63,732	
Fines		21,487		22,222	
Boat Parking Charges		4,743		4,229	
Rates recovered from previous years		1,498		5,210	
Permits		6,709		1,120	
Dog Licences		4,927		5,770	
Other		48		500	
Total income			981,981		942,651
Expenditure					
Tresor (Parish church expenses)			65,716		62,715
Establishment and general					
Salaries and social security		217,933		213,104	
Pension contributions – Standard		23,296		19,844	
Pension contributions – Pre 1987 debt		7,276		4,944	
Telephone		2,515		2,494	
Heat, light, fuel and water		5,406		4,719	
Printing, advertising and stationery		7,468		8,530	
Postage		1,692		1,517	
Insurance		4,475		5,070	
Computer expenses		5,847		6,565	
Upkeep of premises					
Garden upkeep		6,034		4,205	
Cleaning		14,897		14,464	
Repairs and renewals		7,798		25,469	
Fixtures and fittings		542		372	
General expenses (Page 14)		21,949		17,617	
Refuse collection		342,857		349,433	
			669,985		678,347
Expenditure carried forward (Page 9)			735,701		741,062

(The notes on pages 11 to 13 form an integral part of these audited financial statements)

LA PAROISSE DE SAINT CLEMENT

General revenue account

For the year ended 30 April 2019 (continued)

Notes	2019		2018	
	£	£	£	£
Expenditure brought forward (Page 8)		735,701		741,062
Administration				
Etat-Civil and Registrar's fees	1,441		135	
Assessment committee	2,600		2,600	
Supervisory committee expenses	4,810		4,225	
Honorary Police costs	34,580		35,732	
Audit and accountancy	7,000		7,000	
Public Elections	3,858		2,064	
Rates Management	2,586		2,667	
Parishes Online and Data Protection	7,283		7,650	
		64,138		62,073
Roads account				
Amount voted by Parish Assembly (Surplus) on the roads account for the year (Page 10)	86,800		82,300	
	(7,600)		(22,533)	
		79,200		59,767
Requets approved by Parish Assembly				
Part time youth worker	21,000		20,000	
Church & Rectory Maintenance Fund	15,000		-	
Replacement Vehicle Fund	15,000		15,000	
Charitable Contributions (Page 14)	13,500		13,500	
		64,500		48,500
Total expenditure		943,539		911,402
Surplus for the year	3	38,442		31,249

Continuing operations: all the items dealt with in arriving at the surplus for 2018 and 2019 relate to continuing operations.

The Parish has no material recognised gains and losses other than those included in the surplus above, and therefore no separate statement of total recognised gains and losses has been presented.

There is no difference between the surplus for the year stated above and its historical cost equivalent.

(The notes on pages 11 to 13 form an integral part of these audited financial statements)

LA PAROISSE DE SAINT CLEMENT

Roads account

For the year ended 30 April 2019

	2019		2018	
	£	£	£	£
Income				
Amount voted by Parish Assembly for the year:				
Upkeep of the by-roads	139,800		127,300	
Street lighting	10,000		10,000	
		149,800		137,300
Less: Income from driving licences etc.		(63,000)		(55,000)
Net amount voted by Parish Assembly for the year		86,800		82,300
Firearm certificates	735		740	
Motor driving licences	71,041		62,280	
Parking Fines	12,341		8,237	
		84,117		71,257
Expenditure				
Cleaning by-roads	12,242		11,863	
Wages, pension contributions and social security	80,793		74,010	
Repairs to by-roads	12,288		8,257	
Street lighting – electricity and upkeep	10,199		9,984	
Branchage expenses	4,565		4,412	
Equipment	895		450	
Vehicle maintenance	2,759		1,584	
Sundry expenses	1,932		1,881	
Legal and professional	-		1,530	
Rental – Parish Shed	7,446		7,465	
Driving licence expenses	30,198		9,588	
		163,317		131,024
Surplus for the year carried to general revenue account (Page 9)		7,600		22,533

(The notes on pages 11 to 13 form an integral part of these audited financial statements)

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2019

1. Principal accounting policies

The financial statements are prepared in accordance with the historical cost convention and the accounting policies selected by the Parish. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Fixed assets

It is the policy of the Parish not to capitalise fixed assets. All such expenditure is written off in the year in which it is incurred.

Income

The Parish Rates are brought into account for assessments up to 31 December 2018. Rent, deposit interest and sundry income are accounted for on an accruals basis.

During the year ending 30 April 2009 driving licences that had been last renewed during the year ended 30 April 2004 were required to be renewed and this income is being credited to the general revenue account over the licence period of ten years (note 11). During the year ended 30 April 2019, the licences were renewed in bulk in line with their expiry date. The income for this bulk renewal is being credited to the general reserve account over the licence period of 10 years. All other driving licence income is recognised on a receipts basis.

Expenditure

Expenditure is accounted for on an accruals basis.

Bad debts

A specific provision is made against all debts relating to rates over two years in arrears.

Maintenance Funds

It is Parish policy to set aside funds for property and road maintenance, repairs to the church and rectory, and also repairs to the cemetery. These funds are to be held for future repair and refurbishment of property and roads, repair of the church and rectory, and repair of the cemetery, and may be increased subject to agreement with the Parish Assembly. The transfers to these funds, approved by the Parish Assembly are reflected as transfers to reserves in the general revenue account.

2. Rates outstanding

	2019	2018
	£	£
Rates outstanding	9,268	8,558

3. Summary of Fund Balances

	Accumulated Fund	Property & Road Maintenance Fund	Church, Rectory & Cemetery Maintenance Fund	SOJ Ex Gratia Payment	Replacement Vehicle Fund	Peter Barton Fund	Parish in Bloom Fund	Connetable's Fund	Total
	£	£	£	£	£	£	£	£	£
Balance brought forward	479,947	103,231	58,332	25,629	26,488	1,937	1,258	439	697,261
Contribution	-	-	15,000	-	15,000	170	650	-	30,820
Utilised funds	-	(125)	-	-	-	(531)	(956)	(402)	(2,014)
Surplus for the year	38,442	-	-	-	-	-	-	-	38,442
Transfers	(38,442)	-	-	-	38,442	-	-	-	-
At 30 April 2019	479,947	103,106	73,332	25,629	79,930	1,576	952	37	764,509

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements
For the year ended 30 April 2019 (continued)

4. Debtors and Prepayments

	2019	2018
	£	£
Insurance prepayment	484	515
Rental prepayment – Parish Shed	1,213	1,213
Danwood Jersey prepayment – Photocopier Rental	240	240
Balance of insurance claim for street light Rue de Samares	1,068	-
Other debtors	3,197	2,809
	6,202	4,777

5. Creditors: amounts falling due within one year

	2019	2018
	£	£
Sundry creditors	-	50
Social security contributions	2,970	2,932
Refundable Hall Hire Deposits	350	-
Manual Workers Pay Increase & Pension Contributions WEF 1 Jan 2017	-	2,612
Audit fees	7,000	7,000
Rates received in advance	67,846	61,343
Trade creditors	1,351	1,979
Part-time Youth Worker – Le Squez	22,667	26,333
Driving Licence Scanners	-	1,003
Systems Support/Development	-	4,105
Road Markings/Signs & Repairs	-	3,566
Police Training and Equipment	4,672	6,166
Parish Hall Maintenance	-	9,245
	106,856	126,334

6. Parish rates

	2018/2019		2017/2018	
	Quarters at 0.89p	£	Quarters at 0.91p	£
	94,925,478	844,837	89,901,300	818,100
Less:				
Bad debts		(5,830)		(4,246)
Allowances and refunds		-		-
Add:				
Collection of bad debts		-		-
		(5,830)		(4,246)
		839,007		813,854

For the year ended 30 April 2019 rates were payable to the parish at a rate of 0.89p per quarter. In addition an island wide rate was levied. The island wide rate was collected by the parish and passed directly to the States of Jersey. The total collected for the island wide rate was £711,918 bringing total rates payable for the parish (parish rates and island wide rates) to £1,550,925.00.

7. Administration of Income Support Payments

On 28 January 2008 Welfare was replaced by Income Support. Up until the week ending 21 May 2017, the Parish administered, on behalf of Social Security, some Income Support payments for which a percentage fee was received. The administration income for the year ended 30 April 2019 amounted to £0 (2018: £96). This process is no longer undertaken by the Parish.

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2019 (continued)

8. Public Employees Pension Fund

The pension contribution amounting to £38,963 (2018: £34,133) relates to staff who are members of the Public Employees Pension Fund (PEPF). This is a defined benefit pension scheme whose assets are held separately from those of the States of Jersey. Contribution rates are determined by a qualified actuary so as to spread the cost of providing benefits over the members' expected service lines.

Reference should be made to the States of Jersey accounts for further details of the scheme. Contributions are accounted for within the parish accounts as a defined contribution scheme, as it is a multi-employer scheme.

The last published actuarial valuation of the scheme as at 31 December 2016 indicated that the scheme had a deficit of £68.5m.

As an admitted body to PEPF the parish has been allocated a proportion of the unfunded liabilities of the scheme which arose in the years up to and including 31 December 1986. With effect from 1 February 2006 the parish was required to fund additional annual contributions amounting to £3,192. This figure is subject to adjustments by reference to the percentage increase of the average pensionable earnings of all members of the scheme. The amount contributed this year was £7,276 (2018: £4,944).

9. Contingent Liability

The Parish of St Clement, along with all of the other Parishes, is party to an agreement whereby the Parish receives access to certain databases within the States of Jersey computer systems. The Parish, along with all of the other Parishes, is liable to pay damages in the event of a security breach. The quantum of these damages is unknown, but would be shared between the Parishes on a pro-rata basis. As at the date of signing the Parish accounts, the Constable is not aware of any security breaches having occurred that would result in a claim for damages being received.

10. Goods and Services Tax

The Goods and Services Tax (Jersey) 2008 was introduced in Jersey on 6 May 2008.

Part 4 of the Goods and Services Tax (Jersey) Law 2007 relates to the Public Sector and interprets "Parish" as any of the 12 parishes of Jersey. The Parish, as a public authority, has special treatment under Regulation 5 of the Goods and Services Tax (Jersey) Regulations 2007. This determines the detail of the application of the Law to the 12 parishes of Jersey. In particular a parish is required to be registered for GST.

GST does not apply to the supply of goods or services by a parish, being a supply that is not in the course of or furtherance of a business. Most of the income is from rates received and is not derived from business activities. Article 53 of the Law requires any GST paid by the Parish to be refunded if it is incurred on supplies or importations that were not for business purposes.

In summary, GST will not be charged by the Parish on the supply of goods and services connected with regulatory functions but GST charges will apply where the Parish provides goods and services in competition with commercial concerns.

11. Deferred Driving Licence Income

	2019 £	2018 £
Opening balance	-	13,500
Bulk 10 Year Renewal Income	135,000	
Annual released to Roads Accounts for the year	(13,500)	(13,500)
Closing balance	121,500	-

LA PAROISSE DE SAINT CLEMENT

**Analysis of general expenses
For the year ended 30 April 2019**

	2019 £	2018 £
Connétable's expenses	1,000	1,000
Office sundries	1,180	1,063
Health and safety	528	171
Publications	302	317
Data protection registration	50	50
Funeral expenses - wreathes, notices and donations	76	199
1901 Building Foncier Rates	388	428
Special Receptions	1,887	371
Christmas reception	1,325	1,157
Senior Citizens Christmas lunch	4,862	4,357
Presentations and gifts	274	543
Travel expenses and transport and towing fees	2,286	1,751
Bank charges	7,790	6,210
	21,948	17,617

**Analysis of parish contributions
For the year ended 30 April 2019**

	2019 £	2018 £
Contributions		
Various charities and organisations as agreed	13,500	13,500

	Budgeted 2019 £	Actual 2019 £
Contributions		
Recommended by the Accounts Committee with the allocation to be agreed by the Connétable and Procureurs du Bien Public	13,500	13,500

Allocation of 2019 contributions

Les Amis	200
1 st East Rainbows	200
2 nd Jersey Scout Group	800
11 th St Clement Guides	500
11 th St Clement Brownies	240
Citizens' Advice Bureau	750
St Clement's Battle of Flowers	4,000
St Clement Sports Club	1,100
9th Greve d'Azette Brownies	500
Good Companions	550
Relate	1,000
Samaritans	600
Victim Support Jersey	500
Parish in Bloom Fund	500
Youth Enquiry Service	200
Jersey Homeless Outreach	200
The Grace Trust	1,660
	13,500

This statement is unaudited and has been prepared for information only.

LA PAROISSE DE SAINT CLEMENT

**Parish Rates analysis
For the year ended 30 April 2019**

The following workings demonstrate the Parish Rates income that the Parish can expect to receive for the year ended 30 April 2020 based on the anticipated quarters for the year up to 31 December 2019 following the assessments returned by Fonciers.

Recapitulation - 2019:/2020:

	Foncier Qrs	Occupant Qrs	Total Qrs
Domestic	44,260,426	44,329,726	88,590,152
Non-domestic	4,151,571	4,150,371	8,301,942
Total Quarters for 2019/2020	48,411,997	48,480,097	96,892,094

Proposed Parish Rate: @ 96,892,094 Qrs

0.0086 =	£833,272
0.0087 =	£842,961
0.0088 =	£852,650
0.0089 =	£862,340
0.0090 =	£872,029
0.0091 =	£881,718
0.0092 =	£891,407
0.0093 =	£901,096
0.0094 =	£910,786
0.0095 =	£920,475

This statement is unaudited and has been prepared for information only.

PARISH OF ST CLEMENT

ACCOUNTS COMMITTEE ACT

2019

This twentieth day of June in the year two thousand and nineteen:-

We, the undersigned, members of the Committee elected by Act of Parish Assembly dated 26 June 2018, for the purpose of examining the Connétable's accounts for the financial year ending 30 April 2019, have this day received a full report of the accounts and financial statements and hereby recommend the adoption of same by the Parish Assembly to be held on Tuesday 9 July 2019.

We have also examined the estimates for the financial year ending 30 April 2020 and support the Connétable in his recommendation that the Parish Rate be adopted at 0.89 pence per quarter.

Mrs S A Pearmain - Procureur du Bien Public: 

A Perkins - Procureur du Bien Public: 

Rev. D Shaw: 

T Tindall - Church Warden: *Absent - Apologies*

Mrs E Tucker - Church Warden: 

Centenier R Beaumont - Chef de Police: 

Deputy S Pinel: 

Deputy L Ash: 

Mrs S J Mathew: 

This statement is unaudited and has been prepared for information only.

LA PAROISSE DE SAINT CLEMENT

Land & Property Asset Register 2019

1.The Parish Hall

2.The Common Land surrounding the Parish Hall including the car park to the east [currently let to Public Services until 2068]; the gardens to the west; the paddock area to the north and the further grassed area the north of the aforementioned area beyond the old railway bridge [currently used by Public Services for a surface water impounding area]

3.The Common Land on the seaside of the Coast Road:

- i.the triangular grassed area opposite Le Hocq Inn
- ii.the rectangular grassed area opposite the Parish Hall including the 2000 Wayside Cross

4.Le Hocq Tower – save for the area of foreshore bordering the Tower on East, south and west, which is owned by the States of Jersey. The Tower is currently leased to the Jersey Heritage Trust for a 25 year period from 2017 to 2042.

5.The Quarry at Le Hocq

6.The triangular strip of land at Millard's Corner to the east of La Grande Charriere slipway and bordering the Coast Road, together with the benches on this site.

7.A triangular piece of land at the junction of La Rue au Blancq and La Grande Route de St Clément

8.The Parish Church, Cemetery, Rectory and outbuildings

9.The pump in Rue de Causie and the Douet and Lavoires east of Pontac House Hotel.

10.Corner of Field 164 bordering La Verte Rue and the Parish footpath including the Millennium Monolith

11.1901 St Clement Primary School Building

12.Don Jeanne Gruchy – (Clos des Pauvres) :

- i. Field No. C180, La Rue au Seigneur – 6 vergées
- ii. Field No. C185, La Rue au Seigneur – 6 vergées
- iii. Field No. C188, La Rue Laurens - 4 Vergées

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